

Authorized to Pay



GROTON UTILITIES

At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Signature _____

PO# 20251328 Date _____

DATE	INVOICE NO
10/31/2024	0026061

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
11/30/2024

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						2,253.46
WO Billing until 10/20/2024:						
0029242 - Labor	1.00	2,253.46	2,253.46	0.00	0.00	2,253.46
INVOICE TOTAL:			2,253.46	0.00	0.00	2,253.46

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015817 - Ledyard LS/LR Inventory

DUE DATE	INVOICE NO
11/30/2024	0026061

Please remit payment by the due date to:

City of Groton
Groton Utilities 860-446-4025
295 Meridian Street
Groton, CT 06340-

Invoice Total:	2,253.46
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	2,253.46
INVOICE BALANCE:	\$2,253.46
AMOUNT PAID:	_____

Ledyard LS/LR Inventory						
WO Audit Report						
until 10/20/2024						
WO Number	Labor	Activity	Units	Date	Description	Notes
0029242	133.53	133.53	2.00	09/23/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	133.53	133.53	2.00	09/25/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	133.53	133.53	2.00	09/26/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	66.77	66.77	1.00	09/27/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	33.39	33.39	0.50	10/09/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	250.40	250.40	2.50	10/09/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	150.24	150.24	1.50	10/11/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	701.09	701.09	7.00	10/12/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	50.09	50.09	0.50	10/15/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	267.06	267.06	4.00	10/15/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	200.30	200.30	3.00	10/16/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	133.53	133.53	2.00	10/17/2024	Blacker, Katherine	LEDYARD LSL INVENTORY
Report Totals	2,253.46	2,253.46				